

INS CASE OWNER

CC 4 / III170

LKK:
IDAC:

Surveyor

DOI

ASSIGNMENT

Date / Time

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No

Name of Insured

Insured Tel No

HP

Excess Sec II : SS

D.O.A

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age

Driver Tel No

(V/L: YES / NO)

Claim No

Policy No

Make / Model

Place of Accident

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: -

Sent By: -

FINALIZATION

Date/Time: 28-8-18

Confirm with: JEFF

Confirm by: MTH

Repair Cost: PIP \$54,411.80 (5 days) Reduction: 63 % Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 21-11-18

Confirm with: JEFF

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost: WSP:

\$54,411.80

NO REPAIR INVOICED BY

Loss of Rental (LOR):

\$5,395.20

(4 days) = \$40

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$55,402.35

Global Sum \$5:

FINAL PAYMENT

Date/Time: 21-11-18

Confirm with: JEFF

Email ☒ Call ☐

Payee 1:

\$55,402.35

Name 1: MTH

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Tan Jie

REF III

2014911063 (2)

ASSIGNMENT

From: _____ Date: 22.11.2017

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle / Is: SLF 1541A

at Workshop / Is: Motor Image

at: 25 Leng Kee Rd

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Jeff

(Policy Condition) 2pm - 4pm

Remark: The veh had commenced its repair at the time of inspection.

NS	O/S
	X

Sal. or Market Value: _____

IDAC Accident Report: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repairs: 5 days Res: Yes or No

Sum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Van No: SLF/541A Page: 2016 day.

Type: ☒ M/Cycle Bus Van / Lorry / Taxi / Prime Mover

Truck / Trailer or _____

Make: Subarn Outback. CC: 2498

Colour: white AC: Insured / Std / NI / NA

So Reading: 16075. T-Pad: Insured / Std / NI / NA

Eng No: _____

C No: JF2B59K1299039245

Gen Cond: ☒ Fair / Poor / Burnt

Steering: ☒ Increased / Jammed / Leaked / Burnt or

Brake: ☒ Increased / Jammed / Leaked / Burnt or

Mod: Nil / STD / STD A/Rim or

Tyre Size: F: 225/60R18

R: _____

☒ BS / DUN / EXNOVA / GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front: _____ Rear: 6

R Bel: 6 mm R Bel: 6 mm

L Bel: 6 mm L Bel: 6 mm

D.O.A: _____ D.O: 22/11/17 @ 1445

Survey held at: Motor Image, Leng Kee

Des. of Damages: Fnt: ☒ Res / O/S / NS / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

711: +4,417.80 (RED: 7,188.37 63%)

Date Time File Pass: ☐ Prel. Report

Date Time File Return: ☐ Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Report Format: _____

Jump Sum (1.8 hr): _____

Add Fee: ☐ 5 ☐ 10 ☐ 15 ☐ 20

Stamp: _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III17022139/ea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-11-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4433S	Veh. Inspected	SLF 1541A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/11/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	11/11/2017	Inspection Date		
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/LH1/074/2017
DATE : 14-NOV-2017

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL :
FAX :

OWNER'S NAME : ISHIWATA TADAYOSHI
ADDRESS : APT BLK 618 JURONG WEST STREET 65
#14-424
S(640618)
TELEPHONE NO : 98475115

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100478696-01
VEHICLE NO : SLF1541A
MODEL CODE : BS9BKLC
MODEL/YEAR : OUTBACK 2.5I-S AWD CVT
ENGINE NO : FB25Y35753B
CHASSIS NO : JF2BS9KC2GG039245
MILEAGE : 1 KM
DATE IN : 14/11/2017
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : JEFF TEH TENG CHUEN
ACCIDENT DATE : 14/11/2017

Print Date : 14/11/2017
Print Time : 20:01:45

Tanjik 97445749
WP
22/11/17 C 1445
Resurvey before paint
Bk sur@lkkauto.com
Bk S-todays

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

MOTORIMAGE ENTERPRISES PTE. LTD.
15 LENG KEE ROAD
SINGAPORE 159097

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLF1541A

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	TO SUPPLY AND REPLACE BUMPER ASSY, TAILGATE, REAR BUMPER BEAM AND REAR UNDERGUARD 580	3480.00	5 1740 ✓
2	ZZ/002	TO SPRAY REAR BUMPER, REAR TAILGATE AND REAR BUMPER BEAM 440	1320.00	880 ✓
3	ZZ/003	TRANSFER TAILGATE MECHANISM	200.00	X
4	ZZ/004	TO CONDUCT WATER SEEPAGE TEST	150.00	✓ ✓
5	ZZ/005	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	200.00	X
6	ZZ/006	REMOVE & INSTALL REAR WINDSCREEN	400.00	X
7	ZZ/007	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	350.00	✓ ✓
8	ZZ/008	TO SUPPLY & INSTALL REAR WINDSCREEN TINTED FILM	250.00	X
9	ZZ/009	SUNDRIES Nu	100.00	50 ✓
TOTAL LABOUR CHARGES			6450.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLF1541A

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT
					S/LIST REMARKS
1	SKIRT COMPL R OBK	52401AL0319P	338.00	2 x NM	
2	BUMPER FACE R OBKFHI	57704AL130	773.00	de	✓
3	BEAM COMPL R OBK EU	57719AL020	515.00	2 x NM	
4	COVER HOOK R OBK FHI	57731AL390W6	15.00	Rx	
5	REAR RESIN UNDER GUARD OBK	57734AL050			351.00 de ✓
6	PANEL COMPL R GATE	60809AL0109P	1394.90	Rx	
7	GLASS ASSY R G	63019AL140	2419.56	x NM	
8	RUBBER DAM GLS	63232AL020	9.40	✓ NM	
9	SEAL GLS RG B	63242AL010	6.00	x NM	
10	WSTR DR R GATE	63516AL000	145.10	2 x NM	
11	GARNISH	91111AL000NN	341.90	x NM	
12	PROTECTOR-REAR GARNISH	91713AG040	18.60	x NM	
13	PROTECTOR UPR	91713AL000	29.00	2 x NM	
14	PROTECTOR LWR SD	91713AL150	4.00	2 x NM	
15	PROTECTOR SD A	91713AL160	4.00	2 x NM	
16	PROTECTOR SD	91713SG020	16.00	2 x NM	
17	PROTECTOR LWR	91713VA040	4.00	2 x NM	
18	ORNAMENT F 6KA	93013AL000	94.00	net ✓	✓
19	ORNAMENT R OBK 6KA	93033AL040	94.00	net ✓	✓
20	LETTER MK "OUTBACK"	93079AL000	66.00	net ✓	✓
21	LETTER MK HOYO	93079AL020	94.00	net ✓	✓
SUB TOTAL			6381.46	0.00	351.00
LESS DISCOUNT (NETT-20 %)			1276.29	0.00	0.00
GRAND TOTAL			5105.17	0.00	351.00
OVERALL TOTAL			5456.17		

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLF1541A

		DAMAGED PARTS & PRICES			

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT S/LIST REMARKS

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
15 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLF1541A

TOTAL LABOUR CHARGES	6450.00
TOTAL SPARE PARTS CHARGES	5456.17
<hr/>	
GRAND TOTAL	11906.17 *
<hr/>	

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/LH1/074/2017
DATE : 14-NOV-2017

AIG ASIA PACIFIC INSURANCE PTE LTD
7B SHENTON WAY
#07-15 AIG BUILDING
S(079120)
TEL : 51007211
FAX :

OWNER'S NAME : ISHINATA TADAYOSHI
ADDRESS : APT BLK 618 JURONG WEST STREET 65
#14-424
S(640618)
TELEPHONE NO : 98475115

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100478696-01
VEHICLE NO : SEF1541A
MODEL CODE : B59BKLC
MODEL/YEAR : OUTBACK 2.5I-S AWD CVT
ENGINE NO : F825Y357538
CHASSIS NO : JF2BS9KC2GG039245
MILEAGE : 1 KM
DATE IN : 14/11/2017
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : JEFF TEN TENG CHUEN
ACCIDENT DATE : 14/11/2017

Print Date : 27/08/2018
Print Time : 19:08:04

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

LABOUR CHARGES FOR ACCIDENT VEHICLE REGD NO SLF1541A

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	TO SUPPLY AND REPLACE BUMPER ASSY, TAILGATE, REAR BUMPER BEAM AND REAR UNDERGUARD	3480.00	1740.00
2 ZZ/002	TO SPRAY REAR BUMPER, REAR TAILGATE AND REAR BUMPER BEAM	1320.00	680.00
3 ZZ/003	TRANSFER TAILGATE MECHANISM	200.00	.00
4 ZZ/004	TO CONDUCT WATER SEEPAGE TEST	150.00	150.00
5 ZZ/005	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	200.00	.00
6 ZZ/006	REMOVE & INSTALL REAR WINDSCREEN	400.00	.00
7 ZZ/007	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	350.00	350.00
8 ZZ/008	TO SUPPLY & INSTALL REAR WINDSCREEN TINTED FILM	250.00	.00
9 ZZ/009	SUNDRIES	100.00	50.00
TOTAL LABOUR CHARGES		5450.00	3170.00

MOTORIMAGE ENTERPRISES PTE. LTD.
 25 LING KEE ROAD
 SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLF1541A

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST	REMARKS
			NETT	LIST	S/NETT		
1	SKIRT COMPL R ORK	52401AL0319P	338.00				X
2	BUMPER FACE R ORK/FH	57704AL130	773.00				OK
3	BEAM COMPL R ORK EU	57719AL020	515.00				X
4	COVER HOOK R ORK FH1	57731AL390W6	15.00				X
5	REAR RESIN UNDER GUARD ORK	57734AL050			351.00		OK
6	PANEL COMPL R GATE	60809AL0109P	1394.90				X
7	GLASS ASSY R B	63019AL140	2419.56				X
8	RUBBER DAM GLS	63232AL020	9.40				X
9	SEAL GLS RD B	63242AL010	6.00				X
10	WSTR DR R GATE	63516AL000	145.10				X
11	GARNISH	91111AL000NN	341.90				X
12	PROTECTOR-REAR GARNISH	91713AG040	18.60				X
13	PROTECTOR UPR	91713AL000	29.00				X
14	PROTECTOR LWR SD	91713AL150	4.00				X
15	PROTECTOR SD A	91713AL160	4.00				X
16	PROTECTOR SD	91713SG020	16.00				X
17	PROTECTOR LWR	91713VA040	4.00				X
18	ORNAMENT F SKA	93013AL000	94.00				OK
19	ORNAMENT R ORK SKA	93033AL040	94.00				OK
20	LETTER MK "OUTBACK"	93079AL000	66.00				OK
21	LETTER MK HOYO	93079AL020	94.00				OK
SUB TOTAL			1121.00	0.00	351.00	0.00	
LESS DISCOUNT (NETT-20 %)			224.20	0.00	0.00	0.00	
GRAND TOTAL			896.80	0.00	351.00	0.00	
OVERALL TOTAL			1247.80				

MOTORIMAGE ENTERPRISES PTE. LTD.
 25 LING KEE ROAD
 SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLF1543A

		DAMAGED PARTS & PRICES			
		NETT	LIST	S/NETT	S/LIST REMARKS
S/NO	PARTS DESCRIPTION	PARTS NUMBER			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTOIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159037

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLF1541A

NETT ITEM	1121.00
LESS 20 %	-224.20
NETT AMOUNT	896.80

LIST ITEM	0.00
LESS 40 %	0.00
LIST AMOUNT	0.00

SPECIAL NETT AMOUNT	351.00
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S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00

TOTAL LABOUR CHARGES	3170.00
TOTAL SPARE PARTS CHARGES	1247.80

TOTAL CHARGES	4417.80
ADD 7 % GST	309.25

GRAND TOTAL	4727.05
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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 27 November, 2017 9:47 AM
To: 'Jeff Teh /MIE-LK Svc'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SLF 1541A & SHD 4433S on 11/11/2017

WITHOUT PREJUDICE

Your Ref: SLF 1541A
Our Ref: CC4/III17022139/ea3

Dear Sir/Madam,

Accident Involving SLF 1541A & SHD 4433S on 11/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	21 Nov 2017 10:13	Cim Veh Model Changed	(205017) SUBARU OUTBACK 2.5 I-S CVT AWD SR (A).	[A] HOW MEI KWAN
2	21 Nov 2017 10:13	Cim Created	Reg No: SLF1541A. Acct Date: 2017/11/11, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Motor Image Enterprises Pte Ltd (HQ)	[A] HOW MEI KWAN
3	21 Nov 2017 10:13	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	21 Nov 2017 10:13	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/11/30	[A] HOW MEI KWAN
5	21 Nov 2017 10:13	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	21 Nov 2017 10:13	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
7	21 Nov 2017 10:13	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	23 Nov 2017 09:12	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
9	23 Nov 2017 14:28	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
10	23 Nov 2017 14:28	Adj Adjuster Assigned	KENNETH KONG -> MOHD TAUFIKH	[A] HOW MEI KWAN
11	24 Nov 2017 08:50	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/11/30, Mandate Remarks: Agree to do direct settlement. Please seek mandate through merimen.	[I] Sundari Nagarajan
12	24 Nov 2017 08:50	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen.	[I] Sundari Nagarajan
13	29 Oct 2018 17:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	29 Oct 2018 17:25	Cim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN
15	29 Oct 2018 17:25	Cim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	29 Oct 2018 17:25	Cim Dtl Modified	JPJ Reg. Date: -> 2016/08/16.	[A] JOANNE LEE KHANG MIN
17	29 Oct 2018 17:25	Cim Details Notified		[A] JOANNE LEE KHANG MIN
18	09 Nov 2018 11:09	Adj Mandate Request	Cur.Req:5112.25:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$4,727.05 + (b) LOR w/GST: \$385.20 (4days x \$90) Total: a+b = \$5,112.25 VEH MODEL: SUBARU OUTBACK 2498cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTION S, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[22/01/2018 09:28] HOW MEI KWAN:
PENDING FINALIZE

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Detail	Ch Name (Ref No)	Bill 1	Bill 2	Amount
1959455	29/10/2018 17:25	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SLF1541A	SHD4433S	10.70

Print Received Message

This mail is associated with :

*SLF1541A (MCT17110400)
[SHD4433S]

TP

ISHIWATA TADAYOSHI

Nov 11 2017 1:00PM

[-]

Motor Image Enterprises Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/11/2018 13:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5112.25) - SLF1541A - Claim Handler: Sundari Nagarajan

Approved:5112.25:



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: ISHIWATA TADAYOSHI
Address of Insured: APT BLK 618 JURONG WEST STREET 65 #14-424 SINGAPORE 640618
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO.25 LENG KEE ROAD SINGAPORE 159097
Place of Accident: WOODLANDS STREET 31
Date of Accident: 11-11-2017 Vehicle No: SLF1541A
Policy No: 2100478696-01 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of INDIA INTERNATIONAL INS settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.


I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:

INSURED:


Company's Chop & Signature


IC No. & Signature/Company's Chop S2679813B

JEFF TEH
Name

ISHIWATA TADAYOSHI
Name

16/12/2017
Date

16/12/2017
Date

BREAKDOWN OF PAYMENT

VEHICLE NO : SLF1541A

ACCIDENT ON 11-11-2017 AT Woodlands Street 31

INVOLVING VEHICLE / S SHD 4433S

1) Repair cost \$ 4,727.05 Payable to Motor Image Enterprises Pte Ltd

2) GIA or LTA
Search fees \$ Payable to Motor Image Enterprises Pte Ltd

3) Medical fees \$ Payable to

4) Loss Of Use or
Rental Car \$ 385.20 Payable to Motor Image Enterprises Pte Ltd

5) Total Claim Amount \$ 5,112.25

***KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES**

*Contact Person :

Date:

12/12/17

M/s:

India International Insurance Pte Ltd

64 Cecil Street

#05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SLF1541A and SHD44333 on 11-11-2017

I am the owner of vehicle no SLF1541A which was involved in an accident with your insured vehicle no SHD44333

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 4,727.05
b)	Loss of Use/ Rental of vehicles for 4 day(s) @ S\$ 90 per day	S\$ 385.20
c)	LTA/ GIA Search Fees	S\$
d)	Administrative Charges	S\$
e)	Others	S\$
TOTAL		S\$ 5,112.25

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

Repair Invoice

Policy Excess Invoice

Rental Invoice

Certificate of Insurance

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

LTA/ GIA Search Receipt

NRIC/ Driving License

GIA Report

Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

My Contact Details are as follow;

Tel: _____

HP No: _____

Address: _____

E-mail Address: _____

Sincerely



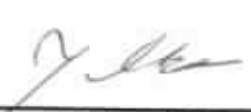
LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SLF1541 A & SHD4433 S ON 11-11-2017
AT Woodlands Street 31

1. I/We, the owner of vehicle no. SLF1541 A hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 5,112.25 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 16 day of 12 20 17


Customer's Signature

Name: Ishiwata Tadayoshi

(Company stamp, if applicable)

Address: Blk 618 Jurong West St65

#14-424

(S) 640618

Name of Insurers: ALH ASIA PACIFIC INSURANCE

Policy No.: 2400478696

Excess: -

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17110400
Claimant Ref: SLF 1541A

We/I, MOTOR IMAGE ENTERPRISES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,727.05 (repair cost), S\$ 385.20 (loss of use/rental), S\$ — (search fee), vehicle no. SLF 1541A that was damaged pursuant to the accident which occurred on 11/11/2017 (date) at WOODLANDS STREET 31 (location) involving vehicle no. SHD 44335 (insured vehicle). This is pursuant to the inspection conducted on 22/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ISHIWATA TADAYOSHI ("the third party claimant") of vehicle no. SLF 1541A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLF 1541A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,112.25 to MOTOR IMAGE ENTERPRISES PTE LTD

Dated this 06 day of 12 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Motor Image Enterprises Pte Ltd

198702032R

25 Leng Kee Road
Singapore 159097

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MTH

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

198607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: M177488

**For cash sales, payment will be
 endorsed on this invoice and no
 separate receipt will be issued.**

DATE REC'D: 12-Dec-2017

SERVICE ADVISOR: JEFF TEH

JOB No.: M169897

MILEAGE: 16656

ID:

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET
 #05-00, S(049711)
TELEPHONE: 63476100
MODEL: OUTBACK 2.5I-S AWD CVT
ENGINE No.: FB25Y357538
CHASSIS No.: JF2BS9KC2GG039245
REGISTRATION No.: SLF1541A

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	REMARK TO SUPPLY AND REPLACE BUMPER ASSY AND REAR UNDERGUARD	1,740.00
2	REMARK TO SPRAY REAR BUMPER AND REAR TAILGATE	880.00
3	REMARK TO CONDUCT WATER SEEPAGE TEST	150.00
4	REMARK TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	350.00
5	REMARK SUNDRIES	50.00
6	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
7	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
8	INS02 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
9	INS03 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM THE OWNER IS REQUIRED.	
10	INS04 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
11	INS05 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
12	INS06 APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
13	INS07 TO CONDUCT THIRD PARTY CLAIM - III	
14	REMARK DATE:11/11/2017 TIME: 1325HRS	
15	REMARK LOCATION: WOODLANDS STREET 31	
16	REMARK * VEHICLE B : SHD4433S *	
17	TOTAL(LABOUR)	3,170.00
		618.40
1	BUMPER FACE R OBKFHI	



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel (65) 64170100/101 Fax (65) 62535535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel (65) 64764776 Fax (65) 64791137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: M177488

For cash sales, payment will be
 endorsed on this invoice and no
 separate receipt will be issued.

DATE REC'D: 12-Dec-2017

SERVICE ADVISOR: JEFF TEH

JOB No.: M169897

MILEAGE: 16656

ID:

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET
 #05-00. S(049711)
TELEPHONE: 63476100
MODEL: OUTBACK 2.5I-S AWD CVT
ENGINE No.: FB25Y357538
CHASSIS No.: JF2BS9KC2GG039245
REGISTRATION No.: SLF1541A

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	57704AL130(Qty : 1 @ 773.00 each(Discount 20.00%))	351.00
2	REAR RESIN UNDER GUARD OBK	
	57734AL050(Qty : 1 @ 351.00 each)	75.20
3	ORNAMENT F 6KA	
	93013AL000(Qty : 1 @ 94.00 each(Discount 20.00%))	75.20
4	ORNAMENT R OBK 6KA	
	93033AL040(Qty : 1 @ 94.00 each(Discount 20.00%))	52.80
5	LETTER MK "OUTBACK"	
	93079AL000(Qty : 1 @ 66.00 each(Discount 20.00%))	75.20
6	LETTER MK HOYO	
	93079AL020(Qty : 1 @ 94.00 each(Discount 20.00%))	1,247.80
	TOTAL(SPARE PARTS)	

Subtotal 4,417.80
 GST(7%) 309.25
TOTAL \$4,727.05

DATE : 21-Sep-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

MOTOR IMAGE ENTERPRISES PTE LTD
SERVICE WORKSHOP
25 LENG KEE RD

S(159097)
ATTN : MR DAVID KOH

GST Reg No. : M2-0067432-4
Tax Invoice : S1011937
Inv. date...: 19-DEC-2017
Print date...: 19-DEC-2017
Print time...: 16:32:45
Page no.....: 1
Agreement no: TP2017061
Salesman....: AT

Description	Amount
=====	=====
RENTAL CHARGE FROM 12-DEC-2017 TO 16-DEC-2017	360.00
IMPENZA 4D 1.6I-S AWD CVT - SJT5500S	
(ISHIWATA TADAYOSHI)	

TOTAL SGD(BEFORE GST)	360.00
GST(7%)	25.20
TOTAL SGD(AFTER GST)	385.20

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

DOWNTOWN TRAVEL SERVICES PTE LTD


Authorized Signature

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Nov 2017 Edit Reg		20 Nov 2017 00:00 Edit Adj Rpt	S\$4,417.80 Edit Estimates	S\$4,417.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD. Co. Reg. No.: 199303821R								
Main Claimant:	ISHIWATA TADAYOSHI ID: S26798138								
Vehicle Reg. No.:	SLF1541A	Date of Loss:	11/11/2017 13:00 - :59 [14 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17110400	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4433S	Policy No. (Claimant):	2100478696-01						
		Excess:							
Repairer:	Motor Image Enterprises Pte Ltd (HQ) 19 LORONG 8 TOA PAYOH, 319255 Toa Payoh - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 30/11/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (09/11/2018): Alert - Adj Mandate Approved (S\$5112.25) - SLF1541A - Claim Handler: Sundari Nag... III_SG (24/11/2017): Alert - Adj Mandate Approved (S\$0.00) - SLF1541A - Claim Handler: Sundari Nagara... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLF1541A (MCT17110400)
[SHD4433S]
TP
ISHIWATA TADAYOSHI
Nov 11 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Motor Image Enterprises Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	28/08/18 09:33	Odometer Reading						<input checked="" type="checkbox"/>	
2	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
3	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
4	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
5	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
6	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
7	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
8	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
9	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
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31	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
32	28/08/18 09:33	General View						<input checked="" type="checkbox"/>	
33	28/08/18 09:33	Reinspection Photo						<input checked="" type="checkbox"/>	
34	28/08/18 09:33	Reinspection Photo						<input checked="" type="checkbox"/>	
35	28/08/18 09:33	Reinspection Photo						<input checked="" type="checkbox"/>	
Documentation							1 per page		<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/11/17 10:13	ACKNOWLEDGEMENT EMAIL TO III DD 20.11.2017	Load PDF	
2	21/11/17 10:13	TP ESTIMATE	Load PDF	
3	21/11/17 10:13	TP GIA REPORT	Load PDF	
4	28/11/17 08:42	TP ESTIMATE - MARKED	Load PDF	
5	29/10/18 17:34	WORKSHOP INVOICE	Load PDF	
6	29/10/18 17:34	RENTAL RECEIPT	Load PDF	
7	07/01/19 10:22	AUTHORISATION TO ACT FORM	Load PDF	
8	07/01/19 10:22	DISCHARGE VOUCHER	Load PDF	
9	07/01/19 10:22	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/11/17 09:04	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

LKK Auto Consultants Pte Ltd

(Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17022139/T1EA3Q2

Date: 07/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SLF1541A

Insured Vehicle No: SHD4433S

Date of Loss: 11/11/2017

Nature of Claim: TP

Claim No: MCT17110400

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLF1541A

Make & Model: SUBARU OUTBACK, 2.5 I-S CVT AWD SR (A)

Engine No: FB25Y357538

Reg. Date: 16/08/2016 (Man. Year: 2016)

Chassis No: JF2BS9KC2GG039245

Colour: White

Odometer: 16075 km

Engine Capacity: 2498 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/60 R18

Rear Tyre Size: 225/60 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,556.17	1,297.80	4,258.37	76.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,350.00	3,120.00	3,230.00	50.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,906.17	4,417.80	7,488.37	62.89
+ GST 7.00/7.00% (S\$)	833.43	309.25	524.18	62.89
Nett Amount (S\$)	12,739.60	4,727.05	8,012.55	62.89
+ Car Rental (4.0 x S\$90.00/day + 7.00% GST) (S\$)		385.20		
	Nett Liability (S\$)	5,112.25		

INSPECTION

Date of Assignment: 20/11/2017

Date Inspected: 22/11/2017 Inspected At:

25 LENG KEE RD

Repairer: Motor Image Enterprises Pte Ltd (HQ)

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 29 Oct 2018)	
Parts:	N/A	SUBARU OUTBACK 2.5 I-S CVT AWD SR (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLF1541A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SKIRT COMPL R OBK	Not Necessary	338.00 FN	*- FN
2	1		*BUMPER FACE R OBKFHI	Deformed	773.00 FN	*773.00 FN
3	1		*BEAM COMPL R OBK EU	Not Necessary	515.00 FN	*- FN
4	1		*COVER HOOK R OBK FHI	Repair	15.00 FN	*- FN
5	1		*PANEL COMPL R GATE	Repair	1,394.90 FN	*- FN
6	1		*GLASS ASSY R G	Not Necessary	2,419.56 FN	*- FN
7	1		*RUBBER DAM GLS	Not Necessary	9.40 FN	*- FN
8	1		*SEAL GLS RG B	Not Necessary	6.00 FN	*- FN
9	1		*WSTR DR R GATE	Not Necessary	145.10 FN	*- FN
10	1		*GARNISH	Not Necessary	341.90 FN	*- FN
11	1		*PROTECTOR -REAR GARNISH	Not Necessary	18.60 FN	*- FN
12	1		*PROTECTOR UPR	Not Necessary	29.00 FN	*- FN
13	1		*PROTECTOR LWR SD	Not Necessary	4.00 FN	*- FN
14	1		*PROTECTOR SD A	Not Necessary	4.00 FN	*- FN
15	1		*PROTECTOR SD	Not Necessary	16.00 FN	*- FN
16	1		*PROTECTOR LWR	Not Necessary	4.00 FN	*- FN
17	1		*ORNAMENT F 6KA	Necessary	94.00 FN	*94.00 FN
18	1		*ORNAMENT R OBK 6KA	Necessary	94.00 FN	*94.00 FN
19	1		*LETTERING MK OUTBACK	Necessary	66.00 FN	*66.00 FN
20	1		*LETTERING MK HOYO	Necessary	94.00 FN	*94.00 FN
21	1		*REAR RESIN UNDER GUARD OBK	Deformed	351.00 FS	*351.00 FS
22	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	6,832.46	1,522.00
- Nett Item Discount on N Items 20.00/20.00% (\$\$)	1,276.29	224.20
Total Parts (\$\$)	5,556.17	1,297.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO SUPPLY AND REPLACE BUMPER ASSY ,TAILGATE ,REAR BUMPER BEAM AND REAR UNDERGUARD	New	3,480.00	1,740.00
2	TO SPRAY REAR BUMPER ,REAR TAILGATE AND REAR BUMPER BEAM	New	1,320.00	880.00
3	TRANSFER TAILGATE MECHANISM	New	200.00	0.00
4	TO CONDUCT WATER SEEPAGE TEST	New	150.00	150.00
5	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	New	200.00	0.00
6	REMOVE & INSTALL REAR WINDSCREEN	New	400.00	0.00
7	TO SUPPLY & INSTALL REVERSE SENSOR -2 EYES	New	350.00	350.00
8	TO SUPPLY & INSTALL REAR WINDSCREEN TINTED FILM	New	250.00	0.00
Gross Labour Cost (S\$)			6,350.00	3,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >